YNK-DBR No. 93
Date. 24.09.2020

003-20-000084

Original/Duplicate/Triplicate

AEE, YSTSD
SBR No: 60/20-21
Date Date. 13.8.2020

No: First and Final Bill

CONTRACT CERTIFICATE
(For Other Works)

Division: YELAHANKA DIVISION Sub-Division: YELAHANKA SATELLITE TOWN SUB DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Sub Divisional Work Code: P-3749

Name of Work: Consultancy Services for Preparation of DPR for the Work of Asphalting to Sainagara phase-II and Bestcounty-III and Surrounding areas in Ward No-03 Yelahanka Satellite Town Sub Division Est.Cost-

Name of Contractor and Full Address: Sri Karthik Rechan R. (Rudraprasad Consultants), No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No BBMP/EE/YNK.D/W.O/000147/2019-20 Date: 07-11-2019

Certified that the measurements were taken by me on 22/5/2020 and recorded of Pages 106946+106946/2 of measurement Book No. 1070/2014-15 and that the work is satisfactorily executed.

R.K.T.R
Contractor

22/5/2020
Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Divisional Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total - 190000/-
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	19000/-
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	TD 19000/-
7)	Net amount due to or from Contractor unadjustments items.	Net 171000/-
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

R.K.T.R

(For use in the Office)

Witness
1.
2.

R.K.T.R
Signature of Contractor

Dated

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

RUDRAPRASAD CONSULTANTS Stamp BANGALORE

Audited & Admitted For Rs. 190000/-

Rs. 171000/- (In Words).....

And by Adjustment Rs. 19000/-

Executive Engineer

Account Student

Exe Engineer
B.B.M.P. Bangalore

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
2	Consultancy Services for Preparation of DPR for the Work of Asphalting to Sainagara phase-II and Bestcounty-III and Surrounding areas in Ward No-03 Yelahanka Satellite Town Sub Division	-	0	0	1.00	190000	190000	1.00	190000	
	Total						190000		190000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily

2 Amount changeable for the said Name of Work

3 Not Succeptable for Measurements.

Assistant Engineer

22/5/2020

Assistant Executive Engineer

BYATARAYANAPURA SUB DIVISION

22/05/2020